IN COUNCIL

ORDER NO:

12 026

DATE: May 8, 2012

ORDERED:

Mayor

FY 2012 LINE ITEM TRANSFER

HIS HONOR, MAYOR SULLIVAN HAS SUBMITTED TO THE BRAINTREE TOWN COUNCIL A REQUEST FOR THE FOLLOWING LINE ITEM TRANSFERS.

Be it ordained by the Town Council of the Town of Braintree that the following sums be transferred to supplement funds previously appropriated for the Fiscal Year 2012:

That the sum of \$1,000 be transferred from the Department of Elder Affairs / Program 03-Building Maintenance / Telephone Account and \$500 be transferred from the Department of Elder Affairs / Program 03- Building Maintenance / Fuel Oil Account for a total of \$1,500 to be transferred to the Department of Elder Affairs / Program 02- Equipment Maintenance / Gasoline Account.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Ryan

NAYS: None

ABSENT: Powers

Passed in Council: May 29, 2012 Presented to Mayor: June 15, 2012

A True Copy, Attest:

Date Approved

Joseph F. Powers, Town Clerk

IN COUNCIL

ORDER NO:

12 026

DATE: May 8, 2012

ORDERED:

Mayor

FY 2012 LINE ITEM TRANSFER

HIS HONOR, MAYOR SULLIVAN HAS SUBMITTED TO THE BRAINTREE TOWN COUNCIL A REQUEST FOR THE FOLLOWING LINE ITEM TRANSFERS.

Be it ordained by the Town Council of the Town of Braintree that the following sums be transferred to supplement funds previously appropriated for the Fiscal Year 2012:

That the sum of \$10,500 be transferred from the Fire Department / Program 2- Building Maintenance / Natural Gas Account and \$500 be transferred from Fire Department / Program 5- Fire Alarm Repairs / Longevity Account for a total of \$11,000 to be transferred to Fire Department / Program 03- Equipment Maintenance / Motor Vehicle Account.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Ryan

NAYS: None

ABSENT: Powers

Passed in Council: May 29, 2012 Presented to Mayor: June 15, 2012

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Joseph F. Powers, Town Clerk

IN COUNCIL

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Mayor

FY 2012 LINE ITEM TRANSFER

HIS HONOR, MAYOR SULLIVAN HAS SUBMITTED TO THE BRAINTREE TOWN COUNCIL A REQUEST FOR THE FOLLOWING LINE ITEM TRANSFERS.

Be it ordained by the Town Council of the Town of Braintree that the following sums be transferred to supplement funds previously appropriated for the Fiscal Year 2012:

That the sum of \$3,000 be transferred from the Fire Department / Program 5- Fire Alarm Repairs / Uniform Branch to the Fire Department / Program 1- Administration / Longevity Account.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Ryan

NAYS: None

ABSENT: Powers

Passed in Council: May 29, 2012 Presented to Mayor: June 15, 2012

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Be it ordained by the Town Council of the Town of Braintree that the following sums be transferred to supplement funds previously appropriated for the Fiscal Year 2012:

That the sum of \$2,000 be transferred from the Fire Department / Program 5- Fire Alarm Repairs / Uniform Branch and the sum of \$500 be transferred from Fire Department / Program 5- Fire Alarm Repairs / Longevity Account for a total of \$2,500 to be transferred to Fire Department Program 03-Equipment Maintenance / Diesel Fuel Account.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Ryan

NAYS: None

ABSENT: Powers

Passed in Council: May 29, 2012 Presented to Mayor: June 15, 2012

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Be it ordained by the Town Council of the Town of Braintree that the following sums be transferred to supplement funds previously appropriated for the Fiscal Year 2012:

That the sum of \$2,000 be transferred from the Fire Department / Program 6- HAZMAT / HAZMAT Expense Account to the Fire Department / Program 8- Training / In-Service Training Account.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Ryan

NAYS: None

ABSENT: Powers

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Be it ordained by the Town Council of the Town of Braintree that the following sums be transferred to supplement funds previously appropriated for the Fiscal Year 2012:

That the sum of \$3,200 be transferred from the Fire Department/Program 2- Building Maintenance/ Natural Gas Account to the Fire Department Program 7- Fire Prevention/Uniform Branch Account.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Ryan

NAYS: None

ABSENT: Powers

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Be it ordained by the Town Council of the Town of Braintree that the following sums be transferred to supplement funds previously appropriated for the Fiscal Year 2012:

That the sum of \$3,000 be transferred from the Human Resources Department / Program 4-Employee Benefits / Salary Reserve Account to the Fire Department / Program 1- Administration / Department Head Account.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Ryan

NAYS: None

ABSENT: Powers

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Be it ordained by the Town Council of the Town of Braintree that the following sums be transferred to supplement funds previously appropriated for the Fiscal Year 2012:

That the sum of \$5,000 be transferred from the Mayors Department / Administration / Administrative / Clerical Account and \$40,000 be transferred from the Town Council Department / Program 01-Administration / Reserve Fund Account and \$10,000 be transferred from Town Council Department / Program 04- Internal Audit / Department Head Account for a total of \$55,000 to be transferred into the Fire Department / Program 4- Fire Suppression / Overtime Account.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Ryan

NAYS: None

ABSENT: Powers

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Be it ordained by the Town Council of the Town of Braintree that the following sums be transferred to supplement funds previously appropriated for the Fiscal Year 2012:

That the sum of \$5,000 be transferred from the Human Resources Department / Program 4-Employee Benefits / Salary Reserve Account to the Fire Department / Program 8- Training / Inservice Training Account.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Ryan

NAYS: None

ABSENT: Powers

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FY 2012 LINE ITEM TRANSFER

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Be it ordained by the Town Council of the Town of Braintree that the following sums be transferred to supplement funds previously appropriated for the Fiscal Year 2012:

That the sum of \$5,500 be transferred from the Public Works Department / Program 14-Maintenance Town Hall / Lighting Account and \$62,074 be transferred from Public Works Department / Program 11- Snow and Ice / Contract Services Account and \$17,426 be transferred from Human Resources Department / Program 4- Employee Benefits / Salary Reserve Account for a Total of \$85,000 to be transferred to the Public Works Department / Program 02- Facilities and Equipment Maintenance / Gasoline Account.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Ryan

NAYS: None

ABSENT: Powers

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Be it ordained by the Town Council of the Town of Braintree that the following sums be transferred to supplement funds previously appropriated for the Fiscal Year 2012:

That the sum of \$5,000 be transferred from the Mayors Office / Program 01- Administration / Administrative / Clerical Account and \$15,000 be transferred from Public Works Department / Program 06- Highway / Overtime Account for a total of \$20,000 to be transferred to the Police Department / Program 03-Equipment Maintenance / Gasoline Account.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Ryan

NAYS: None

ABSENT: Powers

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HIS HONOR, MAYOR SULLIVAN HAS SUBMITTED TO THE BRAINTREE TOWN COUNCIL A REQUEST FOR THE FOLLOWING LINE ITEM TRANSFERS.

Be it ordained by the Town Council of the Town of Braintree that the following sums be transferred to supplement funds previously appropriated for the Fiscal Year 2012:

That the sum of \$8,745 be transferred from Human Resources Department / Program 4- Employee Benefits / Salary Reserve Account to the Finance Department / Program 01- Administration / Department Head Salary.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Ryan

NAYS: None

ABSENT: Powers

Passed in Council: May 29, 2012 Presented to Mayor: June 15, 2012

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FY 2012 LINE ITEM TRANSFER

HIS HONOR, MAYOR SULLIVAN HAS SUBMITTED TO THE BRAINTREE TOWN COUNCIL A REQUEST FOR THE FOLLOWING LINE ITEM TRANSFERS.

Be it ordained by the Town Council of the Town of Braintree that the following sums be transferred to supplement funds previously appropriated for the Fiscal Year 2012:

That the sum of \$14,171 be transferred from the Public Works Department / Program 06- Highway / Overtime Account and \$829 be transferred from Human Resources Department / Program 04- Employee Benefits / Salary Reserve Account for a total of \$15,000 to be transferred to the Finance Department / Program 09- General Insurance / Insurance Deductable Account.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Ryan

NAYS: None

ABSENT: Powers

Passed in Council: May 29, 2012 Presented to Mayor: June 15, 2012

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FY 2012 LINE ITEM TRANSFER

HIS HONOR, MAYOR SULLIVAN HAS SUBMITTED TO THE BRAINTREE TOWN COUNCIL A REQUEST FOR THE FOLLOWING LINE ITEM TRANSFERS.

Be it ordained by the Town Council of the Town of Braintree that the following sums be transferred to supplement funds previously appropriated for the Fiscal Year 2012:

That the sum of \$1,829 be transferred from the Public Works Department / Program 06- Highway / Overtime Account and \$2,850 be transferred from Mayors Department / Program 01- Administration / Administrative / Clerical Account and \$321 be transferred from Town Council Department / Program 04- Internal Audit / Department Head Account for a total of \$5,000 to be transferred to the Department of Public Works / Program 15- Recreation and Community Events / 4^{th} of July fireworks Account.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Ryan

NAYS: None

ABSENT: Powers

Passed in Council: May 29, 2012 Presented to Mayor: June 15, 2012

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HIS HONOR, MAYOR SULLIVAN HAS SUBMITTED TO THE BRAINTREE TOWN COUNCIL A REQUEST FOR THE FOLLOWING LINE ITEM TRANSFERS.

Be it ordained by the Town Council of the Town of Braintree that the following sums be transferred to supplement funds previously appropriated for the Fiscal Year 2012:

That the sum of \$15,000 be transferred from Mayors Department / Program 01- Administration / Administrative / Clerical Account to the Department of Public Works / Program 15- Recreation and Community Events / 4^{th} of July fireworks Account.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Ryan

NAYS: None

ABSENT: Powers

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FY 2012 LINE ITEM TRANSFER

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Be it ordained by the Town Council of the Town of Braintree that the following sums be transferred to supplement funds previously appropriated for the Fiscal Year 2012:

That the sum of \$2,000 be transferred from Mayors Department / Program 01- Administration / Administrative / Clerical Account to the Municipal Licenses and Inspections Department / Program 05- Inspections / Code Enforcement / Mileage Account.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Ryan

NAYS: None

ABSENT: Powers

Passed in Council: May 29, 2012 Presented to Mayor: June 15, 2012

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FY 2012 LINE ITEM TRANSFER

HIS HONOR, MAYOR SULLIVAN HAS SUBMITTED TO THE BRAINTREE TOWN COUNCIL A REQUEST FOR THE FOLLOWING LINE ITEM TRANSFERS.

Be it ordained by the Town Council of the Town of Braintree that the following sums be transferred to supplement funds previously appropriated for the Fiscal Year 2012:

That the sum of \$150 be transferred from Mayors Department / Program 01- Administration / Administrative / Clerical Account to the Municipal Licenses and Inspections Department / Program 07- Health / Testing Water Account.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Ryan

NAYS: None

ABSENT: Powers

Passed in Council: May 29, 2012 Presented to Mayor: June 15, 2012

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Joseph F. Powers, Town Clerk

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Mayor

FY 2012 LINE ITEM TRANSFER

HIS HONOR, MAYOR SULLIVAN HAS SUBMITTED TO THE BRAINTREE TOWN COUNCIL A REQUEST FOR THE FOLLOWING LINE ITEM TRANSFERS.

Be it ordained by the Town Council of the Town of Braintree that the following sums be transferred to supplement funds previously appropriated for the Fiscal Year 2012:

That the sum of \$1,334 be transferred from the Water Department / Program 04- System Rehabilitation / Consulting Account to the Department of Public Works Water Department / Program 08- Cross Connection Control / Cross Connection Account.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Ryan

NAYS: None

ABSENT: Powers

Passed in Council: May 29, 2012 Presented to Mayor: June 15, 2012

A True Copy, Attest:

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Joseph F. Powers, Town Clerk